

## Ann Clark

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**From:** Chris Lambert  
**Sent:** Friday, April 05, 2019 6:43 AM  
**To:** Ann Clark  
**Cc:** Barbara McCoy  
**Subject:** 4/15/2019 meeting  
**Attachments:** doc04876620190405064329.pdf

**Importance:** High

All,

See attached

- March Tax Report info for the 04/15/2019 commissioner meeting
- Offer to purchase surplus property

Chris Lambert  
Tax Administrator  
150 Government Circle, Suite 2200  
Jefferson NC 28640

336-846-5553  
336-846-5564 fax

Pursuant to North Carolina General Statutes Chapter 132, Public Records, this electronic mail message and any attachments hereto, as well as any electronic mail message(s) that might be sent in response to it may be considered public record and as such are subject to request and review by, and disclosure to, third parties.

3-1-2019 784 3-51-2019

RUN DATE: 4/2/2019 5:54 PM

COLLECTIONS MONTHLY TOTALS REPORT

Ashe County  
TAX YEAR 2018

| TAX DISTRICT                  | BEGINNING BAL | +WISC CHARGES | +DISCOVERIES | -RELEASES | =CURRENT LEVY | -DISCOUNTS | -PAYMENTS     | =BALANCE     | %ORIG LEVY | %CURR LEVY |
|-------------------------------|---------------|---------------|--------------|-----------|---------------|------------|---------------|--------------|------------|------------|
| County                        | 16,433,354.97 | 0.00          | 528,332.05   | 18,739.43 | 16,942,947.59 | 217,034.91 | 15,844,069.58 | 881,843.10   | 97.73      | 94.80      |
| Creston Fire                  | 123,216.15    | 0.00          | 4,706.84     | 41.63     | 127,881.36    | 1,410.83   | 117,587.38    | 8,883.15     | 96.58      | 93.05      |
| Creston Fire Penalty          | 36.49         | 0.00          | 0.00         | 2.04      | 34.45         | 0.24       | 23.75         | 10.46        | 55.74      | 69.64      |
| Fleetwood Fire                | 216,514.62    | 0.00          | 6,126.42     | 359.74    | 222,281.30    | 3,027.99   | 208,762.24    | 10,491.07    | 97.82      | 95.28      |
| Fleetwood Fire Penalty        | 31.46         | 0.00          | 17.44        | 0.22      | 48.68         | 0.17       | 31.11         | 17.40        | 99.43      | 64.26      |
| Glendale Springs Fire         | 160,634.05    | 0.00          | 7,392.67     | 21.03     | 168,005.69    | 2,003.65   | 157,043.76    | 8,958.28     | 99.01      | 94.67      |
| Glendale Springs Fire Penalty | 28.62         | 0.00          | 0.00         | 0.41      | 28.21         | 0.16       | 19.70         | 8.35         | 69.39      | 70.40      |
| Lansing Fire                  | 140,535.10    | 0.00          | 3,479.37     | 341.87    | 143,872.60    | 1,707.37   | 131,487.67    | 10,477.56    | 94.78      | 92.71      |
| Lansing Fire Penalty          | 39.86         | 0.00          | 0.00         | 1.00      | 38.86         | 0.18       | 25.28         | 13.40        | 63.87      | 65.52      |
| Warrens Fire                  | 103,128.31    | 0.00          | 2,787.90     | 94.56     | 105,821.65    | 1,349.19   | 96,506.29     | 7,966.17     | 94.89      | 92.47      |
| Warrens Fire Penalty          | 24.68         | 0.00          | 0.00         | 0.78      | 23.90         | 0.13       | 13.61         | 10.16        | 55.67      | 57.49      |
| Jefferson Fire                | 136,486.80    | 0.00          | 2,373.86     | 46.34     | 138,814.32    | 1,793.56   | 130,924.65    | 6,096.11     | 97.24      | 95.61      |
| Jefferson Fire Penalty        | 39.23         | 0.00          | 4.84         | 3.16      | 40.91         | 0.13       | 19.60         | 21.18        | 50.29      | 48.23      |
| West Jefferson Fire           | 109,851.65    | 0.00          | 3,686.17     | 77.77     | 113,460.05    | 1,540.09   | 107,129.36    | 4,790.60     | 98.92      | 95.78      |
| West Jefferson Fire Penalty   | 49.46         | 0.00          | 0.43         | 2.31      | 47.58         | 0.22       | 42.91         | 4.45         | 87.20      | 90.65      |
| Laurel Springs Fire           | 56,179.71     | 0.00          | 2,817.29     | 341.78    | 58,655.22     | 645.83     | 54,344.97     | 3,664.42     | 97.88      | 93.75      |
| Laurel Springs Fire Penalty   | 28.09         | 0.00          | 0.00         | 0.00      | 28.09         | 0.05       | 26.00         | 2.04         | 92.74      | 92.74      |
| Pond Mountain Fire            | 71,920.53     | 0.00          | 2,182.49     | 347.97    | 73,755.05     | 795.24     | 66,993.78     | 5,966.03     | 94.26      | 91.91      |
| Pond Mountain Fire Penalty    | 20.59         | 0.00          | 0.82         | 0.54      | 20.87         | 0.12       | 14.70         | 6.05         | 71.98      | 71.01      |
| New River Fire                | 139,878.02    | 0.00          | 5,117.05     | 41.81     | 144,953.26    | 1,729.50   | 134,325.20    | 8,898.56     | 97.27      | 93.86      |
| New River Fire Penalty        | 44.97         | 0.00          | 0.32         | 2.03      | 43.26         | 0.23       | 23.00         | 20.03        | 51.66      | 53.70      |
| Todd Fire                     | 115,611.70    | 0.00          | 3,245.93     | 26.47     | 118,831.16    | 1,525.58   | 111,942.88    | 5,362.70     | 98.15      | 95.49      |
| Todd Fire Penalty             | 15.84         | 0.00          | 0.00         | 0.05      | 15.79         | 0.06       | 12.84         | 2.89         | 81.44      | 81.70      |
| Deep Gap Fire                 | 17,843.25     | 0.00          | 658.30       | 1.69      | 18,499.86     | 269.01     | 17,467.08     | 763.77       | 99.40      | 95.87      |
| Deep Gap Fire Penalty         | 3.38          | 0.00          | 0.00         | 0.01      | 3.37          | 0.02       | 3.22          | 0.13         | 95.86      | 96.14      |
| County Late List Penalty      | 5,506.62      | 0.00          | 296.24       | 219.98    | 5,582.88      | 29.15      | 4,015.12      | 1,538.61     | 73.44      | 72.44      |
| County (SWDF)                 | 2,079,090.00  | 0.00          | 10,920.00    | 23,672.34 | 2,066,337.66  | 25,640.73  | 1,858,283.67  | 182,413.26   | 90.61      | 91.17      |
| Animal Fees                   | 0.00          | 0.00          | 180.00       | 10.00     | 170.00        | 0.00       | 170.00        | 0.00         | 0.00       | 100.00     |
| TOTAL:                        | 19,910,114.15 | 0.00          | 584,326.43   | 44,396.96 | 20,450,043.62 | 260,504.34 | 19,041,309.35 | 1,148,229.93 | 96.94      | 94.39      |

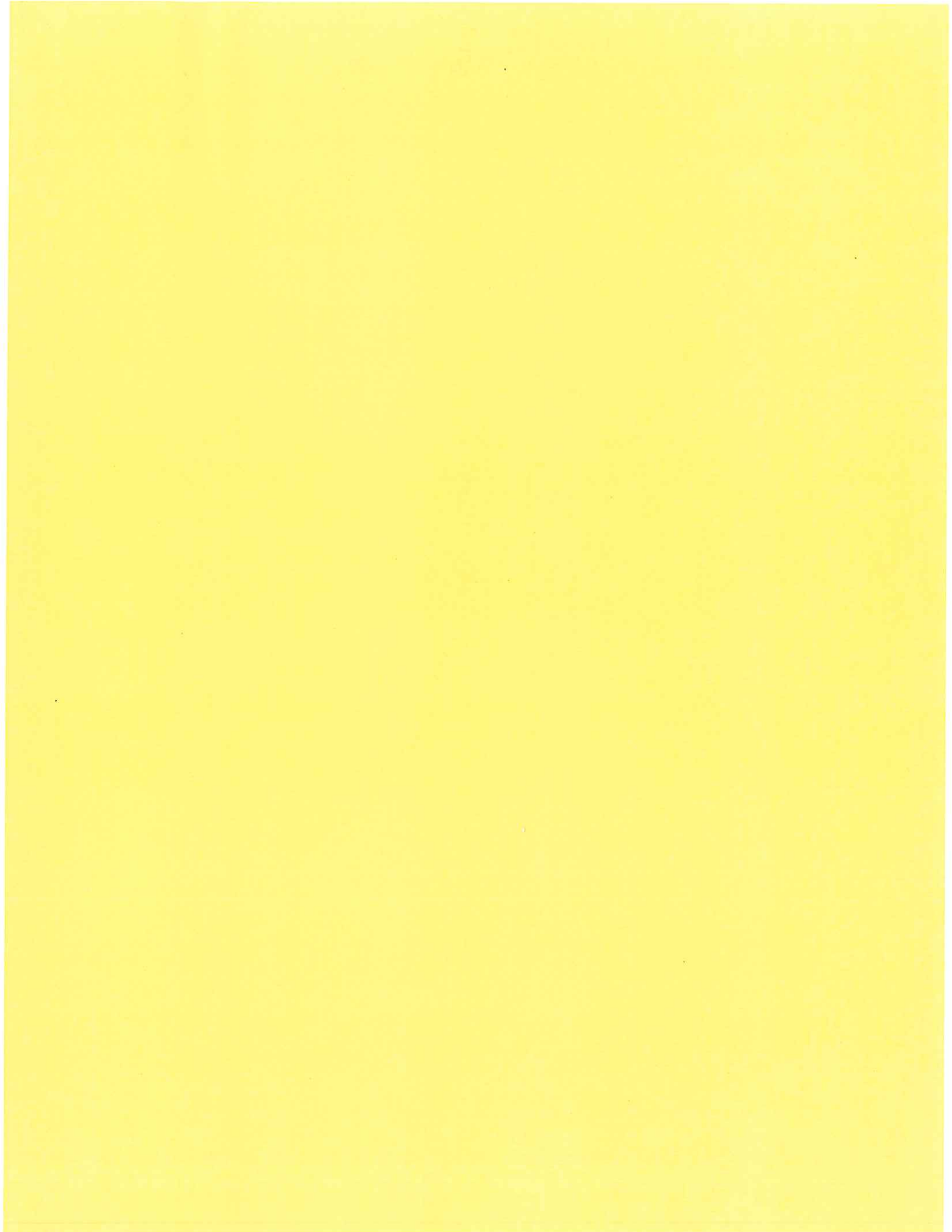


DELINQUENT TAX COLLECTIONS 7/01/2018 THRU 03/31/2019

| TAX YEAR     | AMOUNT COLLECTED    |
|--------------|---------------------|
| 2017         | 340,695.89          |
| 2016         | 126,103.43          |
| 2015         | 98,231.64           |
| 2014         | 77,918.39           |
| 2013         | 74,785.48           |
| 2012         | 61,941.51           |
| 2011         | 52,937.71           |
| 2010         | 54,485.06           |
| 2009         | 35,523.82           |
| 2008         | 29,327.00           |
| 2007         | 19,527.45           |
| 2006         | 17,299.57           |
| 2005         | 19,511.33           |
| 2004         | 16,448.82           |
| 2003         | 10,740.46           |
| 2002         | 10,595.36           |
| 2001         | 10,868.06           |
| 2000         | 6,635.71            |
| 1999         | 10,120.99           |
| 1998         | 4,639.94            |
| 1997         | 5,181.91            |
| 1996         | 3,723.90            |
| 1995         | 3,574.64            |
| 1994         | 3,327.91            |
| 1993         | 4,408.01            |
| <b>TOTAL</b> | <b>1,098,553.99</b> |

PRIOR YEARS OUTSTANDING BALANCE AS OF 03/31/2019  
(includes County, Fire District, SWDF, Interest, Other)

| TAX YEAR     | OUTSTANDING BALANCE |
|--------------|---------------------|
| 2017         | 709,098.73          |
| 2016         | 560,949.22          |
| 2015         | 518,144.67          |
| 2014         | 461,140.93          |
| 2013         | 451,405.82          |
| 2012         | 384,858.81          |
| 2011         | 391,062.95          |
| 2010         | 353,973.85          |
| 2009         | 344,396.93          |
| 2008         | 312,874.70          |
| 2007         | 120,146.06          |
| 2006         | 116,077.43          |
| 2005         | 115,931.56          |
| 2004         | 114,420.11          |
| 2003         | 94,644.12           |
| 2002         | 87,770.07           |
| 2001         | 85,209.20           |
| 2000         | 68,130.55           |
| 1999         | 56,062.46           |
| 1998         | 40,403.42           |
| 1997         | 39,486.63           |
| 1996         | 34,905.83           |
| 1995         | 30,547.89           |
| 1994         | 26,512.22           |
| 1993         | 20,205.85           |
| <b>TOTAL</b> | <b>5,538,360.01</b> |



**RELEASES REPORT**  
**Ashe County**

| NAME                 | BILL NUMBER | DY: PERSONAL PROPERTY                                                                                                                                        | OPER             | DATE/TIME            | DISTRICT        | VALUE     | AMOUNT |
|----------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|-----------------|-----------|--------|
| 31994                | 2017-5655   |                                                                                                                                                              | TYLER<br>RASH    | 3/1/2019 10:32:51 AM |                 |           |        |
| CAMPBELL APRIL       |             |                                                                                                                                                              |                  |                      | C ADVLTAX       | 3,590.00  | 15.90  |
|                      |             |                                                                                                                                                              |                  |                      | FR16ADVL TAX    | 3,590.00  | 1.04   |
|                      |             |                                                                                                                                                              |                  |                      | SW51FFEEFEE     | 3,590.00  | 130.00 |
|                      |             |                                                                                                                                                              |                  |                      | C PEN FEE       | 3,590.00  | 1.69   |
|                      |             |                                                                                                                                                              |                  |                      | TOTAL RELEASES: |           | 148.63 |
| 46428                | 2003-24492  | MH WAS JUNKED AND HAULED OFF IN MAY<br>OF 2016 ACCORDING TO TAXPAYER.<br>RELEASING 2017 BILL. TR<br>DY: RP-07102059                                          | CHRIS<br>LAMBERT | 3/4/2019 2:27:25 PM  |                 |           |        |
| PENNINGTON CLIFFORD  |             |                                                                                                                                                              |                  |                      |                 |           |        |
|                      |             |                                                                                                                                                              |                  |                      | C ADVLTAX       | 15,000.00 | 87.00  |
|                      |             |                                                                                                                                                              |                  |                      | FR19ADVL TAX    | 15,000.00 | 7.50   |
|                      |             |                                                                                                                                                              |                  |                      | SW51FFEEFEE     | 15,000.00 | 40.00  |
|                      |             |                                                                                                                                                              |                  |                      | C ADVTFEE       | 15,000.00 | 5.00   |
|                      |             |                                                                                                                                                              |                  |                      | TOTAL RELEASES: |           | 139.50 |
| 631                  | 2008-38003  | Billing Error, Property combined in 2003, C,JL<br>DY: PERSONAL PROPERTY                                                                                      | TYLER<br>RASH    | 3/5/2019 3:31:35 PM  |                 |           |        |
| NICHOLS RONNIE D/B/A |             |                                                                                                                                                              |                  |                      |                 |           |        |
|                      |             |                                                                                                                                                              |                  |                      | C ADVLTAX       | 579.00    | 2.46   |
|                      |             |                                                                                                                                                              |                  |                      | FR15ADVL TAX    | 579.00    | 0.28   |
|                      |             |                                                                                                                                                              |                  |                      | C PEN FEE       | 579.00    | 0.27   |
|                      |             |                                                                                                                                                              |                  |                      | TOTAL RELEASES: |           | 3.01   |
| 631                  | 2009-38626  | COMPANY IS NOW OUT OF BUSINESS AND<br>ORIGINAL BILL WAS LESS THAN THE \$5<br>MINIMUM THAT WE NOW BILL. RELEASING<br>FULL AMOUNT. TR<br>DY: PERSONAL PROPERTY | TYLER<br>RASH    | 3/5/2019 3:32:22 PM  |                 |           |        |
| NICHOLS RONNIE D/B/A |             |                                                                                                                                                              |                  |                      |                 |           |        |
|                      |             |                                                                                                                                                              |                  |                      | C ADVLTAX       | 537.00    | 2.28   |
|                      |             |                                                                                                                                                              |                  |                      | C PEN FEE       | 537.00    | 0.23   |
|                      |             |                                                                                                                                                              |                  |                      | TOTAL RELEASES: |           | 2.51   |
| 631                  | 2010-38705  | COMPANY IS NOW OUT OF BUSINESS AND<br>ORIGINAL BILL WAS LESS THAN THE \$5<br>MINIMUM THAT WE NOW BILL. RELEASING<br>FULL AMOUNT. TR<br>DY: PERSONAL PROPERTY | TYLER<br>RASH    | 3/5/2019 3:32:48 PM  |                 |           |        |
| NICHOLS RONNIE D/B/A |             |                                                                                                                                                              |                  |                      |                 |           |        |
|                      |             |                                                                                                                                                              |                  |                      | C ADVLTAX       | 520.00    | 2.21   |
|                      |             |                                                                                                                                                              |                  |                      | C PEN FEE       | 520.00    | 0.22   |
|                      |             |                                                                                                                                                              |                  |                      | TOTAL RELEASES: |           | 2.43   |
| 631                  | 2011-38801  | COMPANY IS NOW OUT OF BUSINESS AND<br>ORIGINAL BILL WAS LESS THAN THE \$5<br>MINIMUM THAT WE NOW BILL. RELEASING<br>FULL AMOUNT. TR<br>DY: PERSONAL PROPERTY | TYLER<br>RASH    | 3/5/2019 3:33:16 PM  |                 |           |        |
| NICHOLS RONNIE D/B/A |             |                                                                                                                                                              |                  |                      |                 |           |        |
|                      |             |                                                                                                                                                              |                  |                      | C ADVLTAX       | 550.00    | 2.20   |

RELEASES REPORT  
Ashe County

| NAME                 | BILL NUMBER | OPER          | DATE/TIME           | DISTRICT        | VALUE  | AMOUNT |
|----------------------|-------------|---------------|---------------------|-----------------|--------|--------|
| 40076                | 2012-38677  | TYLER<br>RASH | 3/5/2019 3:34:05 PM | C PEN FEE       | 550.00 | 0.22   |
|                      |             |               |                     | TOTAL RELEASES: |        | 2.42   |
| NICHOLS RONNIE DBA   |             |               |                     |                 |        |        |
|                      |             |               |                     | C ADVLTAX       | 550.00 | 2.20   |
|                      |             |               |                     | FR15ADVLTX      | 550.00 | 0.26   |
|                      |             |               |                     | C PEN FEE       | 550.00 | 0.25   |
|                      |             |               |                     | TOTAL RELEASES: |        | 2.71   |
| 631                  | 2013-38838  | TYLER<br>RASH | 3/5/2019 3:34:46 PM |                 |        |        |
| NICHOLS RONNIE D/B/A |             |               |                     |                 |        |        |
|                      |             |               |                     | C ADVLTAX       | 550.00 | 2.20   |
|                      |             |               |                     | FR15ADVLTX      | 550.00 | 0.26   |
|                      |             |               |                     | C PEN FEE       | 550.00 | 0.25   |
|                      |             |               |                     | TOTAL RELEASES: |        | 2.71   |
| 631                  | 2014-38831  | TYLER<br>RASH | 3/5/2019 3:35:19 PM |                 |        |        |
| NICHOLS RONNIE D/B/A |             |               |                     |                 |        |        |
|                      |             |               |                     | C ADVLTAX       | 505.00 | 2.02   |
|                      |             |               |                     | FR15ADVLTX      | 505.00 | 0.34   |
|                      |             |               |                     | C PEN FEE       | 505.00 | 0.24   |
|                      |             |               |                     | TOTAL RELEASES: |        | 2.60   |
| 631                  | 2015-39007  | TYLER<br>RASH | 3/5/2019 3:35:51 PM |                 |        |        |
| NICHOLS RONNIE D/B/A |             |               |                     |                 |        |        |
|                      |             |               |                     | C ADVLTAX       | 505.00 | 2.19   |
|                      |             |               |                     | FR15ADVLTX      | 505.00 | 0.34   |
|                      |             |               |                     | C PEN FEE       | 505.00 | 0.25   |
|                      |             |               |                     | TOTAL RELEASES: |        | 2.78   |
| 631                  | 2016-39052  | TYLER<br>RASH | 3/5/2019 3:36:35 PM |                 |        |        |
| NICHOLS RONNIE D/B/A |             |               |                     |                 |        |        |
|                      |             |               |                     | C ADVLTAX       | 500.00 | 2.17   |

**RELEASES REPORT**  
**Ashe County**

| NAME                 | BILL NUMBER | OPER             | DATE/TIME             | DISTRICT                                                                    | VALUE                                                      | AMOUNT                                     |
|----------------------|-------------|------------------|-----------------------|-----------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------|
| 631                  | 2017-39064  | TYLER<br>RASH    | 3/5/2019 3:37:05 PM   | FR15ADVL TAX<br>C PEN FEE<br>TOTAL RELEASES:                                | 500.00<br>500.00<br>0.25<br>2.76                           | 0.34                                       |
| NICHOLS RONNIE D/B/A |             |                  |                       |                                                                             |                                                            |                                            |
| 96740                | 2018-12894  | ROBIN<br>CALHOUN | 3/8/2019 8:29:16 AM   | C ADVL TAX<br>FR15ADVL TAX<br>C PEN FEE<br>TOTAL RELEASES:                  | 505.00<br>505.00<br>505.00<br>2.84                         | 2.24<br>0.34<br>0.26<br>2.84               |
| GREER RALPH WAYNE    |             |                  |                       |                                                                             |                                                            |                                            |
| 1062                 | 2018-2691   | ROBIN<br>CALHOUN | 3/11/2019 12:12:52 PM | SW51FFEE FEE<br>TOTAL RELEASES:                                             | 23,100.00<br>130.00                                        | 130.00                                     |
| HAM WESLEY NEAL      |             |                  |                       |                                                                             |                                                            |                                            |
| 1957                 | 2018-1121   | ROBIN<br>CALHOUN | 3/13/2019 3:19:07 PM  | SW51FFEE FEE<br>TOTAL RELEASES:                                             | 3,980.00<br>130.00                                         | 130.00                                     |
| JONES JIMMY DEAN     |             |                  |                       |                                                                             |                                                            |                                            |
| 29404                | 1999-889    | CHRIS<br>LAMBERT | 3/18/2019 10:07:44 AM | SW51FFEE FEE<br>TOTAL RELEASES:                                             | 1,500.00<br>130.00                                         | 130.00                                     |
| BADGER DOUGLAS DEAN  |             |                  |                       |                                                                             |                                                            |                                            |
| 28971                | 2008-1269   | CHRIS<br>LAMBERT | 3/18/2019 10:08:13 AM | C ADVL TAX<br>FR14ADVL TAX<br>SW51FFEE FEE<br>C ADVT FEE<br>TOTAL RELEASES: | 11,800.00<br>11,800.00<br>11,800.00<br>11,800.00<br>111.08 | 61.36<br>4.72<br>40.00<br>5.00<br>111.08   |
| BADGER DOUGLAS DEAN  |             |                  |                       |                                                                             |                                                            |                                            |
|                      |             |                  |                       | C ADVL TAX<br>FR14ADVL TAX<br>SW51FFEE FEE<br>C ADVT FEE<br>TOTAL RELEASES: | 39,800.00<br>39,800.00<br>39,800.00<br>39,800.00           | 169.15<br>10.35<br>77.00<br>5.00<br>261.50 |



RELEASES REPORT  
Ashe County

| NAME                         | BILL NUMBER | DY: RP:                                                                                | OPER             | DATE/TIME             | DISTRICT        | VALUE     | AMOUNT   |
|------------------------------|-------------|----------------------------------------------------------------------------------------|------------------|-----------------------|-----------------|-----------|----------|
| 28971                        | 2009-1311   | DY: RP:16174163                                                                        | CHRIS<br>LAMBERT | 3/18/2019 10:08:38 AM |                 |           |          |
| BADGER DOUGLAS DEAN          |             |                                                                                        |                  |                       |                 |           |          |
|                              |             |                                                                                        |                  |                       | C ADVLTAX       | 39,800.00 | 169.15   |
|                              |             |                                                                                        |                  |                       | FR14ADVL TAX    | 39,800.00 | 10.35    |
|                              |             |                                                                                        |                  |                       | SW51FFEEFEE     | 39,800.00 | 77.00    |
|                              |             |                                                                                        |                  |                       | C ADVTFEE       | 39,800.00 | 5.00     |
|                              |             |                                                                                        |                  |                       | TOTAL RELEASES: |           | 261.50   |
| 28971                        | 2010-1270   | Property Billed as Parcel 16174166,<br>error/billing correction<br>DY: RP:16174163     | CHRIS<br>LAMBERT | 3/18/2019 10:09:00 AM |                 |           |          |
| BADGER DOUGLAS DEAN          |             |                                                                                        |                  |                       |                 |           |          |
|                              |             |                                                                                        |                  |                       | C ADVLTAX       | 39,800.00 | 169.15   |
|                              |             |                                                                                        |                  |                       | FR14ADVL TAX    | 39,800.00 | 10.35    |
|                              |             |                                                                                        |                  |                       | SW51FFEEFEE     | 39,800.00 | 77.00    |
|                              |             |                                                                                        |                  |                       | C ADVTFEE       | 39,800.00 | 5.00     |
|                              |             |                                                                                        |                  |                       | TOTAL RELEASES: |           | 261.50   |
| 97009                        | 2018-6750   | Property Billed as Parcel 16174166,<br>error/billing correction<br>DY: ORP:02219085020 | CHRIS<br>LAMBERT | 3/26/2019 4:45:33 PM  |                 |           |          |
| PERKINS PATSY G              |             |                                                                                        |                  |                       |                 |           |          |
|                              |             |                                                                                        |                  |                       | C ADVLTAX       | 24,300.00 | -107.65  |
|                              |             |                                                                                        |                  |                       | FR15ADVL TAX    | 24,300.00 | -16.52   |
|                              |             |                                                                                        |                  |                       | TOTAL RELEASES: |           | -124.17  |
| 100415                       | 2018-13286  | DY: ORP:09263107                                                                       | CHRIS<br>LAMBERT | 3/28/2019 1:04:35 PM  |                 |           |          |
| ROLAND GREGORY CHRISTOPHER & |             |                                                                                        |                  |                       |                 |           |          |
|                              |             | dwelling vacant                                                                        |                  |                       | SW51FFEEFEE     | 68,100.00 | 130.00   |
|                              |             | DY: RP:09263107                                                                        | CHRIS<br>LAMBERT | 3/28/2019 1:05:15 PM  | TOTAL RELEASES: |           | 130.00   |
| 16558                        | 2017-30413  |                                                                                        |                  |                       |                 |           |          |
| ROLAND MARY Y (HEIRS)        |             |                                                                                        |                  |                       |                 |           |          |
|                              |             | dwelling vacant                                                                        |                  |                       | SW51FFEEFEE     | 68,100.00 | 130.00   |
|                              |             |                                                                                        |                  |                       | TOTAL RELEASES: |           | 130.00   |
| NET RELEASES PRINTED:        | 1,736.31    |                                                                                        |                  |                       |                 |           |          |
| TOTAL TAXES RELEASED         |             |                                                                                        |                  |                       |                 |           | 1,736.31 |

